

**Cost Control Sevices**

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Insured: Harmon, Ella  
Property: 2225 22nd st.  
Lake Charles, LA 70601

Estimator: Kermith Sonnier

**Claim Number:** 18-R556-392

**Policy Number:** 18-EF-5554-7

**Type of Loss:** Hurricane

| <b>Coverage</b> | <b>Deductible</b> | <b>Policy Limit</b> |
|-----------------|-------------------|---------------------|
| Dwelling        | \$0.00            | \$0.00              |

Date of Loss: 9/24/2005

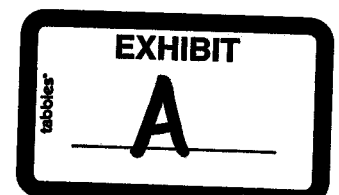
Date Received:

Date Inspected:

Date Entered: 10/1/2007 11:13 PM

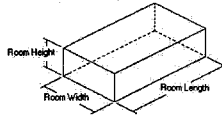
Price List: LALC2B53  
Restoration/Service/Remodel

Estimate: 2225\_22ND\_ST

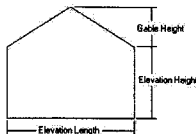


**Cost Control Sevices**

2225\_22ND\_ST

**General Conditions**

| DESCRIPTION  | QNTY     | REMOVE   | REPLACE  | TOTAL     |
|--|----------|----------|----------|-----------|
| Tree - tear out and disposal - 12" to 24" diameter | 1.00 EA  | 5,275.10 | 0.00     | 5,275.10  |
| Dump and landfill fees - (per ton)                 | 4.00 EA  | 51.75    | 0.00     | 207.00    |
| Temporary toilet (per month)                       | 4.00 MO  | 0.00     | 110.52   | 442.08    |
| Temporary Repairs - per hour                       | 40.00 HR | 0.00     | 26.91    | 1,076.40  |
| Taxes, insurance, permits & fees (Bid item)        | 1.00 EA  | 0.00     | 1,000.00 | 1,000.00  |
| Remove Trees From Structure as per bid             | 1.00 EA  | 5,275.10 | 0.00     | 5,275.10  |
| Additional Debris Removal Due to Location          | 2.00 EA  | 250.00   | 0.00     | 500.00    |
| Totals: General Conditions                         |          |          |          | 13,775.68 |

**Exterior****Front Elevation****Formula Elevation 85'0" x ... x 8'0"**

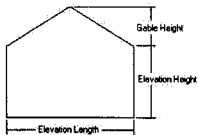
680.00 SF Walls  
 680.00 SF Walls & Ceiling  
 680.00 SF Long Wall  
 85.00 LF Ceil. Perimeter

85.00 LF Floor Perimeter  
 680.00 SF Short Wall

| DESCRIPTION                                      | QNTY     | REMOVE | REPLACE | TOTAL  |
|--|----------|--------|---------|--------|
| R&R Column - round cast fiberglass - 8" diameter | 16.00 LF | 4.58   | 32.90   | 599.68 |
| R&R Soffit - wood                                | 18.00 SF | 0.24   | 3.98    | 75.96  |
| R&R Trim board - 1" x 8" - installed (fascia)    | 12.00 LF | 0.35   | 4.38    | 56.76  |
| R&R Gutter / downspout - galvanized              | 38.00 LF | 0.39   | 3.28    | 139.46 |
| R&R Sheathing - plywood - 3/8"                   | 85.58 SF | 0.44   | 1.17    | 137.79 |

**Cost Control Sevices****CONTINUED - Front Elevation**

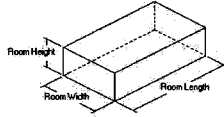
| DESCRIPTION  | QNTY     | REMOVE | REPLACE | TOTAL    |
|--|----------|--------|---------|----------|
| R&R Rafters - 2x6 - 16" OC (3-5/12 Gable, per SF of floor) | 85.00 SF | 0.78   | 2.01    | 237.15   |
| R&R Light fixture  | 1.00 EA  | 6.54   | 47.93   | 54.47    |
| R&R Crown molding - 3 1/4"                                 | 39.17 LF | 0.53   | 3.09    | 141.80   |
| Paint column   | 16.00 LF | 0.00   | 2.29    | 36.64    |
| Paint exterior fascia - 1 coat - wood, 6" - 8" wide        | 12.00 LF | 0.00   | 1.12    | 13.44    |
| Paint exterior soffit - wood - 1 coat                      | 18.00 SF | 0.00   | 1.12    | 20.16    |
| Paint the surface area                                     | 85.58 SF | 0.00   | 0.77    | 65.90    |
| Seal & paint crown molding                                 | 39.17 LF | 0.00   | 0.95    | 37.21    |
| Prime & paint gutter / downspout                           | 38.00 LF | 0.00   | 1.26    | 47.88    |
| Totals: Front Elevation                                    |          |        |         | 1,664.30 |

**Right Elevation****Formula Elevation 26'7" x ... x 7'8"**

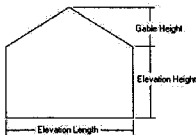
283.56 SF Walls  
 283.56 SF Walls & Ceiling  
 283.56 SF Long Wall  
 29.17 LF Ceil. Perimeter

26.58 LF Floor Perimeter  
 283.56 SF Short Wall

| DESCRIPTION   | QNTY     | REMOVE | REPLACE | TOTAL  |
|---|----------|--------|---------|--------|
| R&R Crown molding - 3 1/4"                          | 40.00 LF | 0.53   | 3.09    | 144.80 |
| Paint exterior fascia - 1 coat - wood, 6" - 8" wide | 40.00 LF | 0.00   | 1.12    | 44.80  |
| Paint exterior soffit - wood - 1 coat               | 40.00 SF | 0.00   | 1.12    | 44.80  |
| Paint the surface area                              | 85.58 SF | 0.00   | 0.77    | 65.90  |
| Seal & paint crown molding                          | 40.00 LF | 0.00   | 0.95    | 38.00  |
| Totals: Right Elevation                             |          |        |         | 338.30 |

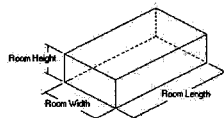
**Cost Control Seivces****Rear Elevation****LxWxH 0'0" x 0'0" x 8'0"**

| DESCRIPTION                            | QNTY      | REMOVE | REPLACE | TOTAL  |
|--|-----------|--------|---------|--------|
| R&R Stud wall - 2" x 4" - 8" oc        | 120.00 SF | 0.20   | 2.13    | 279.60 |
| R&R Soffit - box framing - 2' overhang | 30.00 LF  | 1.47   | 4.22    | 170.70 |
| R&R Gutter / downspout - aluminum      | 35.00 LF  | 0.39   | 3.97    | 152.60 |
| Totals: Rear Elevation                 |           |        |         | 602.90 |

**Left Elevation****Formula Elevation 71'4" x ... x 7'8"**

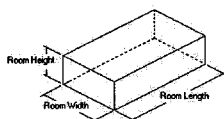
|                           |                          |
|---------------------------|--------------------------|
| 567.69 SF Walls           | 71.33 LF Floor Perimeter |
| 567.69 SF Walls & Ceiling | 567.69 SF Short Wall     |
| 567.69 SF Long Wall       |                          |
| 71.34 LF Ceil. Perimeter  |                          |

| DESCRIPTION   | QNTY      | REMOVE | REPLACE | TOTAL  |
|---|-----------|--------|---------|--------|
| Paint exterior fascia - 1 coat - wood, 6" - 8" wide | 134.00 LF | 0.00   | 1.12    | 150.08 |
| Paint exterior soffit - wood - 1 coat               | 134.00 SF | 0.00   | 1.12    | 150.08 |
| Paint the surface area                              | 85.58 SF  | 0.00   | 0.77    | 65.90  |
| Seal & paint crown molding                          | 134.00 LF | 0.00   | 0.95    | 127.30 |
| Totals: Left Elevation                              |           |        |         | 493.36 |

**Cost Control Seivces****Roof****LxWxH 0'0" x 0'0" x 8'0"**

| DESCRIPTION   | QNTY      | REMOVE | REPLACE | TOTAL     |
|---|-----------|--------|---------|-----------|
| R&R 3 tab - 25 yr. - comp. shingle roofing - w/out felt | 39.30 SQ  | 43.71  | 108.33  | 5,975.17  |
| Roofing felt  | 39.30 SQ  | 0.00   | 22.43   | 881.50    |
| R&R Sheathing - plywood - 5/8" CDX                      | 96.00 SF  | 0.44   | 1.49    | 185.28    |
| Ridge cap - composition shingles                        | 140.50 LF | 0.00   | 2.12    | 297.86    |
| R&R Roll roofing  | 2.79 SQ   | 33.97  | 52.66   | 241.70    |
| Roofing felt  | 2.79 SQ   | 0.00   | 22.43   | 62.58     |
| R&R Flashing - pipe jack                                | 6.00 EA   | 5.52   | 23.84   | 176.16    |
| R&R Ridge flashing                                      | 140.50 LF | 1.13   | 4.64    | 810.69    |
| R&R Valley metal  | 66.00 LF  | 0.47   | 3.27    | 246.84    |
| R&R Chimney flashing - (32" x 60")                      | 1.00 EA   | 19.63  | 400.00  | 419.63    |
| R&R Drip edge   | 347.00 LF | 0.26   | 1.50    | 610.72    |
| R&R Roof vent - turbine type                            | 2.00 EA   | 7.05   | 84.18   | 182.46    |
| Totals: Roof  |           |        |         | 10,090.59 |
| Total: Exterior   |           |        |         | 13,189.45 |

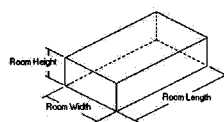
**Interior**

**Cost Control Sevicees****Hall****LxWxH 23'5" x 3'7" x 8'0"**

274.78 SF Walls  
 358.69 SF Walls & Ceiling  
 9.32 SY Flooring  
 187.33 SF Long Wall  
 54.00 LF Ceil. Perimeter

83.91 SF Ceiling  
 83.91 SF Floor  
 30.42 LF Floor Perimeter  
 28.67 SF Short Wall

|                      |            |                    |                            |                      |
|----------------------|------------|--------------------|----------------------------|----------------------|
| <b>Missing Wall:</b> | <b>1 -</b> | <b>4'2" X 6'8"</b> | <b>Opens into Exterior</b> | <b>Goes to Floor</b> |
| <b>Missing Wall:</b> | <b>1 -</b> | <b>3'5" X 6'8"</b> | <b>Opens into Exterior</b> | <b>Goes to Floor</b> |
| <b>Missing Wall:</b> | <b>1 -</b> | <b>2'6" X 6'8"</b> | <b>Opens into Exterior</b> | <b>Goes to Floor</b> |
| <b>Missing Wall:</b> | <b>2 -</b> | <b>2'8" X 6'8"</b> | <b>Opens into Exterior</b> | <b>Goes to Floor</b> |
| <b>Missing Wall:</b> | <b>1 -</b> | <b>2'6" X 6'8"</b> | <b>Opens into Exterior</b> | <b>Goes to Floor</b> |
| <b>Missing Wall:</b> | <b>1 -</b> | <b>3'0" X 6'8"</b> | <b>Opens into Exterior</b> | <b>Goes to Floor</b> |

**Subroom 1: Offset 1****LxWxH 3'4" x 2'4" x 8'0"**

72.89 SF Walls  
 80.67 SF Walls & Ceiling  
 0.86 SY Flooring  
 26.67 SF Long Wall  
 11.33 LF Ceil. Perimeter

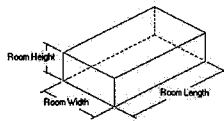
7.78 SF Ceiling  
 7.78 SF Floor  
 8.67 LF Floor Perimeter  
 18.67 SF Short Wall

|                      |            |                    |                        |                      |
|----------------------|------------|--------------------|------------------------|----------------------|
| <b>Missing Wall:</b> | <b>1 -</b> | <b>2'8" X 6'8"</b> | <b>Opens into Hall</b> | <b>Goes to Floor</b> |
|----------------------|------------|--------------------|------------------------|----------------------|

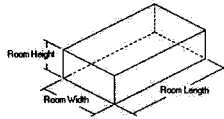
| DESCRIPTION  | QNTY     | REMOVE | REPLACE | TOTAL  |
|--|----------|--------|---------|--------|
| Contents - move out then reset                             | 1.00 EA  | 0.00   | 45.74   | 45.74  |
| Clean floor  | 91.69 SF | 0.00   | 0.23    | 21.09  |
| R&R 5/8" drywall - hung, taped, floated, ready for paint   | 69.53 SF | 0.33   | 1.46    | 124.45 |
| R&R Baseboard - 2 1/4"                                     | 39.08 LF | 0.33   | 2.00    | 91.06  |
| R&R Acoustic ceiling (popcorn) texture                     | 91.69 SF | 0.37   | 0.77    | 104.53 |
| Remove Tear off painted acoustic ceiling (popcorn) texture | 91.69 SF | 0.71   | 0.00    | 65.10  |
| R&R Crown molding - 3 1/4"                                 | 65.33 LF | 0.48   | 2.83    | 216.24 |
| R&R Interior door unit                                     | 5.00 EA  | 14.72  | 175.16  | 949.40 |
| R&R Door opening (jamb & casing)                           | 5.00 EA  | 4.95   | 93.05   | 490.00 |
| Seal & paint crown molding                                 | 65.33 LF | 0.00   | 0.95    | 62.06  |
| Paint baseboard - two coats                                | 39.08 LF | 0.00   | 1.04    | 40.64  |
| Paint the surface area - one coat                          | 40.56 SF | 0.00   | 0.42    | 17.04  |
| Mask and prep for paint                                    | 65.33 LF | 0.00   | 0.98    | 64.02  |

**Cost Control Seivces****CONTINUED - Hall**

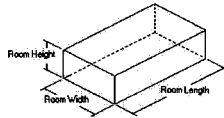
| DESCRIPTION  | QNTY | REMOVE | REPLACE | TOTAL    |
|--------------|------|--------|---------|----------|
| Totals: Hall |      |        |         | 2,291.37 |

**Hall Bath****LxWxH 10'9" x 4'3" x 8'0"**

|                           |                          |
|---------------------------|--------------------------|
| 105.93 SF Walls           | 45.69 SF Ceiling         |
| 151.62 SF Walls & Ceiling | 45.69 SF Floor           |
| 5.08 SY Flooring          | 20.33 LF Floor Perimeter |
| 86.00 SF Long Wall        | 34.00 SF Short Wall      |
| 25.33 LF Ceil. Perimeter  |                          |

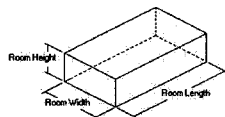
**Subroom 1: Offset 1****LxWxH 8'5" x 2'0" x 4'2"**

|                          |                          |
|--------------------------|--------------------------|
| 51.74 SF Walls           | 16.83 SF Ceiling         |
| 68.57 SF Walls & Ceiling | 16.83 SF Floor           |
| 1.87 SY Flooring         | 20.83 LF Floor Perimeter |
| 35.07 SF Long Wall       | 8.33 SF Short Wall       |
| 20.83 LF Ceil. Perimeter |                          |

**Missing Wall: 1 - 8'5" X 4'2"****Opens into Hallway****Goes to neither Floor/Ceiling****Subroom 2: Offset 2****LxWxH 5'0" x 2'7" x 6'10"**

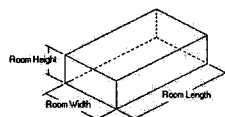
|                          |                          |
|--------------------------|--------------------------|
| 69.48 SF Walls           | 12.92 SF Ceiling         |
| 82.39 SF Walls & Ceiling | 12.92 SF Floor           |
| 1.44 SY Flooring         | 15.17 LF Floor Perimeter |
| 34.17 SF Long Wall       | 17.65 SF Short Wall      |
| 15.17 LF Ceil. Perimeter |                          |

**Missing Wall: 1 - 5'0" X 6'10"****Opens into Hallway****Goes to neither Floor/Ceiling**

**Cost Control Sevice****Subroom 3: Closet****LxWxH 2'8" x 2'4" x 8'0"**

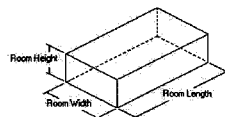
63.33 SF Walls  
 69.56 SF Walls & Ceiling  
 0.69 SY Flooring  
 21.33 SF Long Wall  
 10.00 LF Ceil. Perimeter

6.22 SF Ceiling  
 6.22 SF Floor  
 7.50 LF Floor Perimeter  
 18.67 SF Short Wall

**Missing Wall: 1 - 2'6" X 6'8"****Opens into Hallway****Goes to Floor****Subroom 4: Toilet****LxWxH 2'8" x 2'6" x 8'0"**

66.00 SF Walls  
 72.67 SF Walls & Ceiling  
 0.74 SY Flooring  
 21.33 SF Long Wall  
 10.33 LF Ceil. Perimeter

6.67 SF Ceiling  
 6.67 SF Floor  
 7.83 LF Floor Perimeter  
 20.00 SF Short Wall

**Missing Wall: 1 - 2'6" X 6'8"****Opens into Hallway****Goes to Floor****Subroom 5: Shower****LxWxH 4'8" x 2'6" x 6'9"**

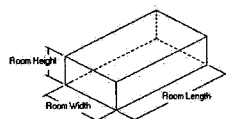
65.25 SF Walls  
 76.92 SF Walls & Ceiling  
 1.30 SY Flooring  
 31.50 SF Long Wall  
 9.67 LF Ceil. Perimeter

11.67 SF Ceiling  
 11.67 SF Floor  
 9.67 LF Floor Perimeter  
 16.88 SF Short Wall

**Missing Wall: 1 - 4'8" X 6'9"****Opens into Hallway****Goes to Floor/Ceiling**

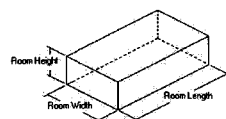
| DESCRIPTION  | QNTY      | REMOVE | REPLACE | TOTAL  |
|--|-----------|--------|---------|--------|
| Clean floor  | 99.99 SF  | 0.00   | 0.23    | 23.00  |
| R&R 5/8" drywall - hung, taped, floated, ready for paint | 50.00 SF  | 0.33   | 1.46    | 89.50  |
| R&R Acoustic ceiling (popcorn) texture                   | 99.99 SF  | 0.37   | 0.77    | 113.99 |
| R&R Crown molding - 3 1/4"                               | 91.33 LF  | 0.48   | 2.83    | 302.30 |
| R&R Door opening (jamb & casing)                         | 1.00 EA   | 4.95   | 93.05   | 98.00  |
| Seal & paint crown molding                               | 91.33 LF  | 0.00   | 0.95    | 86.76  |
| Paint the walls and ceiling                              | 521.72 SF | 0.00   | 0.42    | 219.12 |
| Totals: Hall Bath  |           |        |         | 932.67 |



**Cost Control Sevice****Bedroom 2****LxWxH 18'0" x 11'0" x 8'0"**

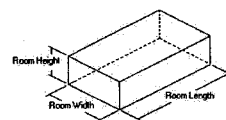
355.87 SF Walls  
 553.87 SF Walls & Ceiling  
 22.00 SY Flooring  
 144.00 SF Long Wall  
 53.17 LF Ceil. Perimeter

198.00 SF Ceiling  
 198.00 SF Floor  
 46.50 LF Floor Perimeter  
 88.00 SF Short Wall

**Missing Wall: 2 - 3'7" X 4'2"****Opens into Exterior****Goes to neither Floor/Ceiling****Missing Wall: 1 - 2'8" X 6'8"****Opens into Exterior****Goes to Floor****Subroom 1: Offset 1****LxWxH 4'10" x 2'3" x 7'0"**

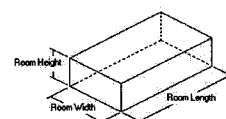
65.34 SF Walls  
 76.21 SF Walls & Ceiling  
 1.21 SY Flooring  
 33.83 SF Long Wall  
 9.33 LF Ceil. Perimeter

10.88 SF Ceiling  
 10.88 SF Floor  
 9.33 LF Floor Perimeter  
 15.75 SF Short Wall

**Missing Wall: 1 - 4'10" X 7'0"****Opens into Bedroom 2****Goes to Floor/Ceiling****Subroom 2: Closet****LxWxH 3'0" x 2'4" x 8'0"**

72.00 SF Walls  
 79.00 SF Walls & Ceiling  
 0.78 SY Flooring  
 24.00 SF Long Wall  
 10.67 LF Ceil. Perimeter

7.00 SF Ceiling  
 7.00 SF Floor  
 8.67 LF Floor Perimeter  
 18.67 SF Short Wall

**Missing Wall: 1 - 2'0" X 6'8"****Opens into Bedroom 2****Goes to Floor****Subroom 3: Closet 2****LxWxH 3'0" x 2'4" x 8'0"**

72.00 SF Walls  
 79.00 SF Walls & Ceiling  
 0.78 SY Flooring  
 24.00 SF Long Wall  
 10.67 LF Ceil. Perimeter

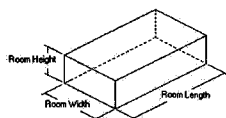
7.00 SF Ceiling  
 7.00 SF Floor  
 8.67 LF Floor Perimeter  
 18.67 SF Short Wall

**Missing Wall: 1 - 2'0" X 6'8"****Opens into Bedroom 2****Goes to Floor**

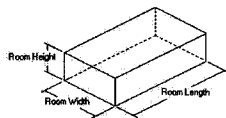
| DESCRIPTION                    | QNTY    | REMOVE | REPLACE | TOTAL |
|--------------------------------|---------|--------|---------|-------|
| Contents - move out then reset | 1.00 EA | 0.00   | 45.74   | 45.74 |

**Cost Control Seviles****CONTINUED - Bedroom 2**

| DESCRIPTION  | QNTY      | REMOVE | REPLACE | TOTAL    |
|--|-----------|--------|---------|----------|
| R&R 5/8" drywall - hung, taped, floated, ready for paint | 169.56 SF | 0.33   | 1.46    | 303.51   |
| R&R Baseboard - 2 1/4"                                   | 73.17 LF  | 0.33   | 2.00    | 170.49   |
| R&R Acoustic ceiling (popcorn) texture                   | 222.88 SF | 0.37   | 0.77    | 254.09   |
| R&R Door opening (jamb & casing)                         | 2.00 EA   | 4.95   | 93.05   | 196.00   |
| Clean floor  | 222.88 SF | 0.00   | 0.23    | 51.26    |
| R&R Crown molding - 3 1/4"                               | 83.83 LF  | 0.48   | 2.83    | 277.48   |
| Seal & paint crown molding                               | 83.83 LF  | 0.00   | 0.95    | 79.64    |
| Paint baseboard - two coats                              | 73.17 LF  | 0.00   | 1.04    | 76.10    |
| Mask and prep for paint                                  | 83.83 LF  | 0.00   | 0.98    | 82.15    |
| Totals: Bedroom 2  |           |        |         | 1,536.46 |

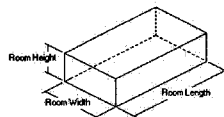
**Master Bath****LxWxH 6'0" x 5'0" x 8'0"**

|                          |                         |
|--------------------------|-------------------------|
| 68.24 SF Walls           | 30.00 SF Ceiling        |
| 98.24 SF Walls & Ceiling | 30.00 SF Floor          |
| 3.33 SY Flooring         | 9.17 LF Floor Perimeter |
| 48.00 SF Long Wall       | 40.00 SF Short Wall     |
| 9.17 LF Ceil. Perimeter  |                         |

**Missing Wall: 1 - 3'7" X 4'2"****Opens into Exterior****Goes to neither Floor/Ceiling****Missing Wall: 1 - 3'0" X 8'0"****Opens into Exterior****Goes to Floor/Ceiling****Subroom 1: Offset 1****LxWxH 4'10" x 2'5" x 7'0"**

|                          |                         |
|--------------------------|-------------------------|
| 67.67 SF Walls           | 11.68 SF Ceiling        |
| 79.35 SF Walls & Ceiling | 11.68 SF Floor          |
| 1.30 SY Flooring         | 9.67 LF Floor Perimeter |
| 33.83 SF Long Wall       | 16.92 SF Short Wall     |
| 9.67 LF Ceil. Perimeter  |                         |

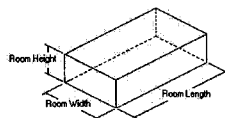
**Missing Wall: 1 - 4'10" X 7'0"****Opens into Master Bath****Goes to Floor/Ceiling**

**Cost Control Sevicees****Subroom 2: Offset 2****LxWxH 5'0" x 1'9" x 7'0"**

|                          |                         |
|--------------------------|-------------------------|
| 59.50 SF Walls           | 8.75 SF Ceiling         |
| 68.25 SF Walls & Ceiling | 8.75 SF Floor           |
| 0.97 SY Flooring         | 8.50 LF Floor Perimeter |
| 35.00 SF Long Wall       | 12.25 SF Short Wall     |
| 8.50 LF Ceil. Perimeter  |                         |

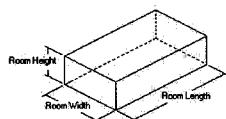
**Missing Wall: 1 - 5'0" X 7'0"****Opens into Master Bath****Goes to Floor/Ceiling**

| DESCRIPTION  | QNTY      | REMOVE | REPLACE | TOTAL  |
|--|-----------|--------|---------|--------|
| Clean floor  | 50.43 SF  | 0.00   | 0.23    | 11.60  |
| R&R Crown molding - 3 1/4"                               | 27.33 LF  | 0.48   | 2.83    | 90.46  |
| R&R 5/8" drywall - hung, taped, floated, ready for paint | 58.62 SF  | 0.33   | 1.46    | 104.93 |
| R&R Acoustic ceiling (popcorn) texture                   | 50.43 SF  | 0.37   | 0.77    | 57.49  |
| Texture drywall  | 195.41 SF | 0.00   | 0.66    | 128.97 |
| R&R Door opening (jamb & casing)                         | 3.00 EA   | 4.95   | 144.87  | 449.46 |
| R&R Window trim set (casing & stop)                      | 2.00 LF   | 0.40   | 3.98    | 8.76   |
| Seal & paint crown molding                               | 27.33 LF  | 0.00   | 0.95    | 25.96  |
| Mask and prep for paint                                  | 27.33 LF  | 0.00   | 0.98    | 26.78  |
| Totals: Master Bath                                      |           |        |         | 904.41 |

**Den****LxWxH 15'3" x 13'4" x 8'0"**

|                           |                          |
|---------------------------|--------------------------|
| 222.67 SF Walls           | 203.33 SF Ceiling        |
| 426.00 SF Walls & Ceiling | 203.33 SF Floor          |
| 22.59 SY Flooring         | 31.83 LF Floor Perimeter |
| 122.00 SF Long Wall       | 106.67 SF Short Wall     |
| 39.83 LF Ceil. Perimeter  |                          |

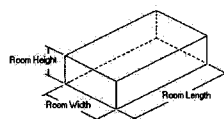
**Missing Wall: 1 - 13'4" X 8'0"****Opens into Exterior****Goes to Floor/Ceiling****Missing Wall: 1 - 4'0" X 8'0"****Opens into Exterior****Goes to Floor/Ceiling****Missing Wall: 1 - 7'6" X 5'4"****Opens into Exterior****Goes to neither Floor/Ceiling**

**Cost Control Sevice****Subroom 1: Offset 1****LxWxH 8'0" x 1'9" x 8'0"**

|                           |                          |
|---------------------------|--------------------------|
| 100.00 SF Walls           | 14.00 SF Ceiling         |
| 114.00 SF Walls & Ceiling | 14.00 SF Floor           |
| 1.56 SY Flooring          | 11.50 LF Floor Perimeter |
| 64.00 SF Long Wall        | 14.00 SF Short Wall      |
| 19.50 LF Ceil. Perimeter  |                          |

**Missing Wall: 1 - 8'0" X 7'0"****Opens into Den****Goes to Floor**

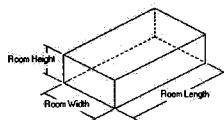
| DESCRIPTION                                       | QNTY      | REMOVE | REPLACE | TOTAL  |
|---|-----------|--------|---------|--------|
| Contents - move out then reset                    | 1.00 EA   | 0.00   | 45.74   | 45.74  |
| Clean floor                                       | 217.33 SF | 0.00   | 0.23    | 49.99  |
| R&R Crown molding - 3 1/4"                        | 59.33 LF  | 0.48   | 2.83    | 196.38 |
| R&R Paneling                                      | 372.00 SF | 0.24   | 2.11    | 874.20 |
| R&R 1/2" drywall - hung, taped, ready for texture | 64.53 SF  | 0.29   | 1.09    | 89.05  |
| R&R Acoustic ceiling (popcorn) texture            | 217.33 SF | 0.33   | 0.69    | 221.68 |
| R&R Batt insulation - 6" - R19                    | 217.33 SF | 0.28   | 0.72    | 217.33 |
| R&R Baseboard - 2 1/4"                            | 43.33 LF  | 0.33   | 2.00    | 100.96 |
| R&R Acoustic ceiling (popcorn) texture            | 217.33 SF | 0.37   | 0.77    | 247.75 |
| R&R Door opening (jamb & casing)                  | 3.00 EA   | 4.95   | 144.87  | 449.46 |
| R&R Window trim set (casing & stop)               | 2.00 LF   | 0.40   | 3.12    | 7.04   |
| Seal & paint crown molding                        | 59.33 LF  | 0.00   | 0.95    | 56.36  |
| Paint the walls and ceiling                       | 540.00 SF | 0.00   | 0.42    | 226.80 |
| Detach & Reset Ceiling fan & light                | 1.00 EA   | 0.00   | 0.00    | 101.36 |
| Paint baseboard - two coats                       | 43.33 LF  | 0.00   | 1.04    | 45.06  |
| Mask and prep for paint                           | 59.33 LF  | 0.00   | 0.98    | 58.14  |

**Totals: Den****2,987.30****Kitchen****LxWxH 17'6" x 16'4" x 8'0"**

|                           |                          |
|---------------------------|--------------------------|
| 541.33 SF Walls           | 285.83 SF Ceiling        |
| 827.17 SF Walls & Ceiling | 285.83 SF Floor          |
| 31.76 SY Flooring         | 67.67 LF Floor Perimeter |
| 140.00 SF Long Wall       | 130.67 SF Short Wall     |
| 67.67 LF Ceil. Perimeter  |                          |

**Cost Control Sevicees**

| DESCRIPTION   | QNTY      | REMOVE | REPLACE | TOTAL    |
|---|-----------|--------|---------|----------|
| Clean floor   | 285.83 SF | 0.00   | 0.23    | 65.74    |
| R&R 5/8" drywall - hung, taped, floated, ready for paint              | 216.53 SF | 0.33   | 1.46    | 387.58   |
| R&R Acoustic ceiling (popcorn) texture                                | 285.83 SF | 0.37   | 0.77    | 325.85   |
| R&R Batt insulation - 6" - R19  | 285.83 SF | 0.28   | 0.72    | 285.83   |
| R&R Baseboard - 2 1/4"  | 67.67 LF  | 0.33   | 2.00    | 157.67   |
| R&R Door opening (jamb & casing)                                      | 1.00 EA   | 4.95   | 93.05   | 98.00    |
| R&R Window trim set (casing & stop)                                   | 1.00 LF   | 0.40   | 3.98    | 4.38     |
| Seal & paint crown molding  | 67.67 LF  | 0.00   | 0.95    | 64.29    |
| Detach & Reset Fluorescent light fixture                              | 2.00 EA   | 0.00   | 0.00    | 85.84    |
| Detach & Reset Fluorescent - acoustic grid fixture - two tube, 2'x 4' | 2.00 EA   | 0.00   | 0.00    | 85.84    |
| Paint baseboard - two coats   | 67.67 LF  | 0.00   | 1.04    | 70.38    |
| Mask and prep for paint   | 67.67 LF  | 0.00   | 0.98    | 66.32    |
| Totals: Kitchen   |           |        |         | 1,697.72 |

**Breakfast Room****LxWxH 9'9" x 8'5" x 8'0"**

132.56 SF Walls  
 214.62 SF Walls & Ceiling  
 9.12 SY Flooring  
 78.00 SF Long Wall  
 27.33 LF Ceil. Perimeter

82.06 SF Ceiling  
 82.06 SF Floor  
 14.42 LF Floor Perimeter  
 67.33 SF Short Wall

Missing Wall: 1 - 8'4" X 6'8"  
 Missing Wall: 1 - 4'7" X 6'8"  
 Missing Wall: 1 - 9'0" X 8'0"

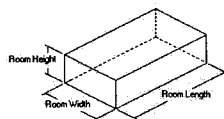
Opens into Exterior  
 Opens into Exterior  
 Opens into Exterior

Goes to Floor  
 Goes to Floor  
 Goes to Floor/Ceiling

| DESCRIPTION                                       | QNTY     | REMOVE | REPLACE | TOTAL |
|---|----------|--------|---------|-------|
| Contents - move out then reset                    | 1.00 EA  | 0.00   | 45.74   | 45.74 |
| Clean floor - tile                                | 82.06 SF | 0.00   | 0.46    | 37.75 |
| R&R Crown molding - 3 1/4"                        | 27.33 LF | 0.48   | 2.83    | 90.46 |
| R&R Acoustic ceiling (popcorn) texture            | 82.06 SF | 0.37   | 0.77    | 93.55 |
| R&R 5/8" drywall - hung, taped, ready for texture | 53.02 SF | 0.29   | 1.12    | 74.76 |
| R&R Batt insulation - 6" - R21                    | 82.06 SF | 0.26   | 0.87    | 92.73 |
| R&R Baseboard - 2 1/4"                            | 14.42 LF | 0.33   | 2.00    | 33.60 |

**Cost Control Seviles****CONTINUED - Breakfast Room**

| DESCRIPTION                  | QNTY     | REMOVE | REPLACE | TOTAL  |
|------------------------------|----------|--------|---------|--------|
| Paint the ceiling - one coat | 82.06 SF | 0.00   | 0.42    | 34.47  |
| Seal & paint crown molding   | 27.33 LF | 0.00   | 0.95    | 25.96  |
| Paint baseboard - two coats  | 14.42 LF | 0.00   | 1.04    | 15.00  |
| Mask and prep for paint      | 27.33 LF | 0.00   | 0.98    | 26.78  |
| Totals: Breakfast Room       |          |        |         | 570.80 |

**Rear Hall****LxWxH 9'6" x 4'4" x 8'0"**

115.56 SF Walls  
 156.72 SF Walls & Ceiling  
 4.57 SY Flooring  
 76.00 SF Long Wall  
 23.33 LF Ceil. Perimeter

41.17 SF Ceiling  
 41.17 SF Floor  
 12.67 LF Floor Perimeter  
 34.67 SF Short Wall

Missing Wall: 2 - 3'0" X 6'8"  
 Missing Wall: 1 - 2'0" X 6'8"  
 Missing Wall: 1 - 2'8" X 6'8"  
 Missing Wall: 1 - 4'4" X 8'0"

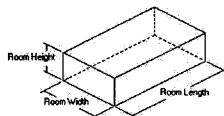
Opens into Exterior  
 Opens into Exterior  
 Opens into Exterior  
 Opens into Exterior

Goes to Floor  
 Goes to Floor  
 Goes to Floor  
 Goes to Floor/Ceiling

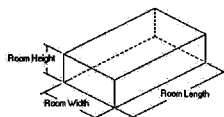
| DESCRIPTION  | QNTY     | REMOVE | REPLACE | TOTAL  |
|--|----------|--------|---------|--------|
| Contents - move out then reset                           | 1.00 EA  | 0.00   | 45.74   | 45.74  |
| Clean floor  | 41.17 SF | 0.00   | 0.23    | 9.47   |
| R&R 5/8" drywall - hung, taped, floated, ready for paint | 20.58 SF | 0.33   | 1.46    | 36.84  |
| R&R Acoustic ceiling (popcorn) texture                   | 41.17 SF | 0.37   | 0.77    | 46.93  |
| R&R Batt insulation - 6" - R19                           | 41.17 SF | 0.28   | 0.72    | 41.17  |
| R&R Baseboard - 2 1/4"                                   | 12.67 LF | 0.33   | 2.00    | 29.52  |
| R&R Door opening (jamb & casing)                         | 3.00 EA  | 4.95   | 93.05   | 294.00 |
| R&R Crown molding - 3 1/4"                               | 23.33 LF | 0.48   | 2.83    | 77.22  |
| Seal & paint crown molding                               | 23.33 LF | 0.00   | 0.95    | 22.16  |
| Paint baseboard - two coats                              | 12.67 LF | 0.00   | 1.04    | 13.18  |

**Cost Control Seviles****CONTINUED - Rear Hall**

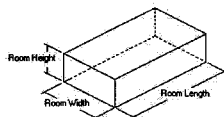
| DESCRIPTION             | QNTY     | REMOVE | REPLACE | TOTAL  |
|-------------------------|----------|--------|---------|--------|
| Mask and prep for paint | 23.33 LF | 0.00   | 0.98    | 22.86  |
| Totals: Rear Hall       |          |        |         | 639.09 |

**Utility / Bath Room****LxWxH 8'11" x 3'5" x 8'0"**

|                          |                         |
|--------------------------|-------------------------|
| 28.67 SF Walls           | 30.47 SF Ceiling        |
| 59.13 SF Walls & Ceiling | 30.47 SF Floor          |
| 3.39 SY Flooring         | 2.25 LF Floor Perimeter |
| 71.33 SF Long Wall       | 27.33 SF Short Wall     |
| 10.25 LF Ceil. Perimeter |                         |

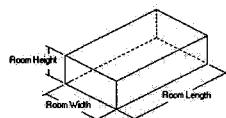
**Subroom 1: Closet****LxWxH 6'6" x 3'5" x 8'0"**

|                           |                          |
|---------------------------|--------------------------|
| 118.67 SF Walls           | 22.21 SF Ceiling         |
| 140.88 SF Walls & Ceiling | 22.21 SF Floor           |
| 2.47 SY Flooring          | 13.83 LF Floor Perimeter |
| 52.00 SF Long Wall        | 27.33 SF Short Wall      |
| 19.83 LF Ceil. Perimeter  |                          |

**Missing Wall: 1 - 6'0" X 6'8"****Opens into Utility / Bath Room****Goes to Floor****Subroom 2: Closet 2****LxWxH 3'0" x 2'6" x 8'0"**

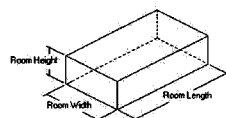
|                          |                         |
|--------------------------|-------------------------|
| 74.67 SF Walls           | 7.50 SF Ceiling         |
| 82.17 SF Walls & Ceiling | 7.50 SF Floor           |
| 0.83 SY Flooring         | 9.00 LF Floor Perimeter |
| 24.00 SF Long Wall       | 20.00 SF Short Wall     |
| 11.00 LF Ceil. Perimeter |                         |

**Missing Wall: 1 - 2'0" X 6'8"****Opens into Utility / Bath Room****Goes to Floor**

**Cost Control Services****Subroom 3: Dressing Room****LxWxH 6'10" x 4'4" x 8'0"**

|                           |                          |
|---------------------------|--------------------------|
| 124.67 SF Walls           | 29.61 SF Ceiling         |
| 154.28 SF Walls & Ceiling | 29.61 SF Floor           |
| 3.29 SY Flooring          | 15.58 LF Floor Perimeter |
| 54.67 SF Long Wall        | 34.67 SF Short Wall      |
| 15.58 LF Ceil. Perimeter  |                          |

|                      |            |                    |                                       |                              |
|----------------------|------------|--------------------|---------------------------------------|------------------------------|
| <b>Missing Wall:</b> | <b>1 -</b> | <b>3'4" X 8'0"</b> | <b>Opens into Utility / Bath Room</b> | <b>Goes to Floor/Ceiling</b> |
| <b>Missing Wall:</b> | <b>1 -</b> | <b>3'5" X 8'0"</b> | <b>Opens into Utility / Bath Room</b> | <b>Goes to Floor/Ceiling</b> |

**Subroom 4: Offset 1****LxWxH 8'5" x 7'0" x 8'0"**

|                           |                          |
|---------------------------|--------------------------|
| 185.33 SF Walls           | 58.92 SF Ceiling         |
| 244.25 SF Walls & Ceiling | 58.92 SF Floor           |
| 6.55 SY Flooring          | 23.17 LF Floor Perimeter |
| 67.33 SF Long Wall        | 56.00 SF Short Wall      |
| 23.17 LF Ceil. Perimeter  |                          |

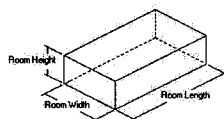
|                      |            |                    |                                       |                              |
|----------------------|------------|--------------------|---------------------------------------|------------------------------|
| <b>Missing Wall:</b> | <b>1 -</b> | <b>3'4" X 8'0"</b> | <b>Opens into Utility / Bath Room</b> | <b>Goes to Floor/Ceiling</b> |
| <b>Missing Wall:</b> | <b>1 -</b> | <b>4'4" X 8'0"</b> | <b>Opens into Utility / Bath Room</b> | <b>Goes to Floor/Ceiling</b> |

| DESCRIPTION                                       | QNTY      | REMOVE | REPLACE | TOTAL  |
|---|-----------|--------|---------|--------|
| Clean floor - tile                                | 148.70 SF | 0.00   | 0.46    | 68.40  |
| R&R Crown molding - 3 1/4"                        | 79.83 LF  | 0.48   | 2.83    | 264.24 |
| R&R 5/8" drywall - hung, taped, ready for texture | 340.35 SF | 0.29   | 1.12    | 479.89 |
| R&R Acoustic ceiling (popcorn) texture            | 148.70 SF | 0.33   | 0.69    | 151.67 |
| Texture drywall                                   | 532.00 SF | 0.00   | 0.66    | 351.12 |
| R&R Batt insulation - 6" - R19                    | 148.70 SF | 0.28   | 0.72    | 148.70 |
| R&R Baseboard - 2 1/4"                            | 63.83 LF  | 0.33   | 2.00    | 148.72 |
| Paint the ceiling                                 | 148.70 SF | 0.00   | 0.63    | 93.68  |
| Seal & paint crown molding                        | 79.83 LF  | 0.00   | 0.95    | 75.84  |
| Paint baseboard - two coats                       | 63.83 LF  | 0.00   | 1.04    | 66.38  |
| Mask and prep for paint                           | 79.83 LF  | 0.00   | 0.98    | 78.23  |

Totals: Utility / Bath Room

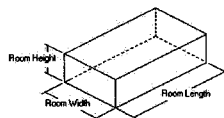
1,926.87



**Cost Control Seviles****Garage****LxWxH 22'3" x 20'4" x 8'0"**

521.32 SF Walls  
 973.74 SF Walls & Ceiling  
 50.27 SY Flooring  
 178.00 SF Long Wall  
 85.17 LF Ceil. Perimeter

452.42 SF Ceiling  
 452.42 SF Floor  
 61.83 LF Floor Perimeter  
 162.67 SF Short Wall

**Missing Wall: 1 - 3'0" X 6'8"****Opens into Exterior****Goes to Floor****Missing Wall: 1 - 17'10" X 6'11"****Opens into Exterior****Goes to Floor****Subroom 1: Closet****LxWxH 4'8" x 3'10" x 8'0"**

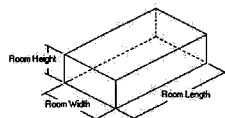
119.33 SF Walls  
 137.22 SF Walls & Ceiling  
 1.99 SY Flooring  
 37.33 SF Long Wall  
 17.00 LF Ceil. Perimeter

17.89 SF Ceiling  
 17.89 SF Floor  
 14.50 LF Floor Perimeter  
 30.67 SF Short Wall

**Missing Wall: 1 - 2'6" X 6'8"****Opens into Garage****Goes to Floor**

| DESCRIPTION  | QNTY      | REMOVE | REPLACE | TOTAL  |
|--|-----------|--------|---------|--------|
| Contents - move out then reset                           | 1.00 EA   | 0.00   | 45.74   | 45.74  |
| Clean floor  | 470.31 SF | 0.00   | 0.23    | 108.17 |
| R&R 5/8" drywall - hung, taped, floated, ready for paint | 555.48 SF | 0.33   | 1.46    | 994.31 |
| R&R Acoustic ceiling (popcorn) texture                   | 470.31 SF | 0.37   | 0.77    | 536.15 |
| R&R Door opening (jamb & casing)                         | 3.00 EA   | 4.95   | 144.87  | 449.46 |
| R&R Crown molding - 3 1/4"                               | 102.17 LF | 0.48   | 2.83    | 338.18 |
| Seal & paint crown molding                               | 102.17 LF | 0.00   | 0.95    | 97.06  |

**Totals: Garage****2,569.07**

**Cost Control Sevcies****Dining Room****LxWxH 12'4" x 10'3" x 8'0"**

296.00 SF Walls  
 422.42 SF Walls & Ceiling  
 14.05 SY Flooring  
 98.67 SF Long Wall  
 37.00 LF Ceil. Perimeter

126.42 SF Ceiling  
 126.42 SF Floor  
 37.00 LF Floor Perimeter  
 82.00 SF Short Wall

Missing Wall: 1 - 5'4" X 8'0"

Opens into Exterior

Goes to Floor/Ceiling

Missing Wall: 1 - 2'10" X 8'0"

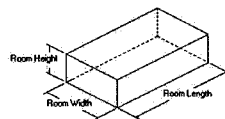
Opens into Exterior

Goes to Floor/Ceiling

| DESCRIPTION  | QNTY      | REMOVE | REPLACE | TOTAL  |
|--|-----------|--------|---------|--------|
| Contents - move out then reset                           | 1.00 EA   | 0.00   | 45.74   | 45.74  |
| Clean floor  | 126.42 SF | 0.00   | 0.23    | 29.08  |
| R&R 5/8" drywall - hung, taped, floated, ready for paint | 422.42 SF | 0.33   | 1.46    | 756.13 |
| R&R Acoustic ceiling (popcorn) texture                   | 126.42 SF | 0.37   | 0.77    | 144.12 |
| Texture drywall  | 296.00 SF | 0.00   | 0.66    | 195.36 |
| R&R Crown molding - 3 1/4"                               | 37.00 LF  | 0.48   | 2.83    | 122.47 |
| Seal & paint crown molding                               | 37.00 LF  | 0.00   | 0.95    | 35.15  |

Totals: Dining Room

1,328.05

**Rear Porch****LxWxH 21' 5" x 11' 5" x 8'**

525.33 SF Walls  
 769.84 SF Walls & Ceiling  
 27.17 SY Flooring  
 171.33 SF Long Wall  
 65.67 LF Ceil. Perimeter

244.51 SF Ceiling  
 244.51 SF Floor  
 65.67 LF Floor Perimeter  
 91.33 SF Short Wall

| DESCRIPTION                                 | QNTY      | REMOVE | REPLACE | TOTAL  |
|---|-----------|--------|---------|--------|
| Contents - move out then reset              | 1.00 EA   | 0.00   | 51.97   | 51.97  |
| Remove Glue down carpet                     | 244.51 SF | 0.51   | 0.00    | 124.70 |
| Glue down carpet                            | 281.18 SF | 0.00   | 2.30    | 646.71 |
| 15 % waste added for Glue down carpet.      |           |        |         |        |
| R&R Underlayment - 3/4" particle board      | 244.51 SF | 0.71   | 1.35    | 503.69 |
| R&R Trim board - 1" x 2" - installed (pine) | 150.00 LF | 0.28   | 2.13    | 361.50 |
| R&R Crown molding - 2 1/4"                  | 65.67 LF  | 0.53   | 2.53    | 200.96 |

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**Cost Control Services****CONTINUED - Rear Porch**

| DESCRIPTION                                 | QNTY      | REMOVE | REPLACE | TOTAL             |
|---|-----------|--------|---------|-------------------|
| R&R Ceiling fan & light                     | 1.00 EA   | 14.81  | 244.87  | 259.68            |
| R&R Light fixture                           | 1.00 EA   | 6.54   | 73.09   | 79.63             |
| Seal then paint the ceiling twice (3 coats) | 244.51 SF | 0.00   | 0.99    | 242.06            |
| Paint crown molding - two coats             | 65.67 SF  | 0.00   | 1.09    | 71.58             |
| Totals: Rear Porch                          |           |        |         | 2,542.48          |
| Total: Interior                             |           |        |         | 19,926.29         |
| <b>Line Item Subtotals: 2225_22ND_ST</b>    |           |        |         | <b>46,891.42</b>  |
| <b>Adjustments for Base Service Charges</b> |           |        |         | <b>Adjustment</b> |
| Flooring Installer                          |           |        |         | 108.06            |
| Total Adjustments for Base Service Charges: |           |        |         | 108.06            |
| <b>Line Item Totals: 2225_22ND_ST</b>       |           |        |         | <b>46,999.48</b>  |

**Grand Total Areas:**

|                         |                                  |                               |
|-------------------------|----------------------------------|-------------------------------|
| 6,167.36 SF Walls       | 2,081.31 SF Ceiling              | 8,248.67 SF Walls and Ceiling |
| 2,081.31 SF Floor       | 231.26 SY Flooring               | 784.75 LF Floor Perimeter     |
| 3,551.99 SF Long Wall   | 2,789.69 SF Short Wall           | 915.68 LF Ceil. Perimeter     |
| 0.00 Floor Area         | 0.00 Total Area                  | 0.00 Interior Wall Area       |
| 0.00 Exterior Wall Area | 0.00 Exterior Perimeter of Walls |                               |
| 0.00 Surface Area       | 0.00 Number of Squares           | 0.00 Total Perimeter Length   |
| 0.00 Total Ridge Length | 0.00 Total Hip Length            |                               |

**Cost Control Sevices**

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**Summary for Dwelling**

|  |   |          |           |                    |
|--|---|----------|-----------|--------------------|
| Line Item Total                            |   |          |           | 46,891.42          |
| Total Adjustments for Base Service Charges |   |          |           | 108.06             |
| Subtotal                                   |   |          |           | 46,999.48          |
| Overhead                                   | @ | 10.0% x  | 46,999.48 | 4,699.95           |
| Profit                                     | @ | 10.0% x  | 51,699.43 | 5,169.94           |
| Material Sales Tax                         | @ | 9.000% x | 12,082.24 | 1,087.40           |
| <b>Replacement Cost Value</b>              |   |          |           | <b>\$57,956.77</b> |
| <b>Net Claim</b>                           |   |          |           | <b>\$57,956.77</b> |

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 Kermith Sonnier

**Cost Control Sevices**

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**Recap by Room**

|                                |                  |                |
|--------------------------------|------------------|----------------|
| <b>Estimate: 2225_22ND_ST</b>  |                  |                |
| <b>General Conditions</b>      | <b>13,775.68</b> | <b>29.31%</b>  |
| <b>Area: Exterior</b>          |                  |                |
| Front Elevation                | 1,664.30         | 3.54%          |
| Right Elevation                | 338.30           | 0.72%          |
| Rear Elevation                 | 602.90           | 1.28%          |
| Left Elevation                 | 493.36           | 1.05%          |
| Roof                           | 10,090.59        | 21.47%         |
| <hr/>                          |                  |                |
| <b>Area Subtotal: Exterior</b> | <b>13,189.45</b> | <b>28.06%</b>  |
| <b>Area: Interior</b>          |                  |                |
| Hall                           | 2,291.37         | 4.88%          |
| Hall Bath                      | 932.67           | 1.98%          |
| Bedroom 2                      | 1,536.46         | 3.27%          |
| Master Bath                    | 904.41           | 1.92%          |
| Den                            | 2,987.30         | 6.36%          |
| Kitchen                        | 1,697.72         | 3.61%          |
| Breakfast Room                 | 570.80           | 1.21%          |
| Rear Hall                      | 639.09           | 1.36%          |
| Utility / Bath Room            | 1,926.87         | 4.10%          |
| Garage                         | 2,569.07         | 5.47%          |
| Dining Room                    | 1,328.05         | 2.83%          |
| Rear Porch                     | 2,542.48         | 5.41%          |
| <hr/>                          |                  |                |
| <b>Area Subtotal: Interior</b> | <b>19,926.29</b> | <b>42.40%</b>  |
| <hr/>                          |                  |                |
| <b>Subtotal of Areas</b>       | <b>46,891.42</b> | <b>99.77%</b>  |
| <b>Base Service Charges</b>    | <b>108.06</b>    | <b>0.23%</b>   |
| <hr/>                          |                  |                |
| <b>Total</b>                   | <b>46,999.48</b> | <b>100.00%</b> |

**Cost Control Sevices****Recap by Category**

| <b>O&amp;P Items</b>          |          | <b>Total Dollars</b> | <b>%</b>       |
|-------------------------------|----------|----------------------|----------------|
| CLEANING                      |          | 475.55               | 0.82%          |
| CONTENT MANIPULATION          |          | 372.15               | 0.64%          |
| GENERAL DEMOLITION            |          | 16,519.52            | 28.50%         |
| DOORS                         |          | 875.80               | 1.51%          |
| DRYWALL                       |          | 5,020.33             | 8.66%          |
| FLOOR COVERING - CARPET       |          | 646.71               | 1.12%          |
| FLOOR COVERING - VINYL        |          | 330.09               | 0.57%          |
| PERMITS AND FEES              |          | 1,000.00             | 1.73%          |
| FINISH CARPENTRY / TRIMWORK   |          | 6,065.15             | 10.46%         |
| FRAMING & ROUGH CARPENTRY     |          | 669.62               | 1.16%          |
| INSULATION                    |          | 570.37               | 0.98%          |
| LIGHT FIXTURES                |          | 638.93               | 1.10%          |
| PANELING & WOOD WALL FINISHES |          | 784.92               | 1.35%          |
| PAINTING                      |          | 3,196.10             | 5.51%          |
| ROOFING                       |          | 7,745.87             | 13.36%         |
| SOFFIT, FASCIA, & GUTTER      |          | 461.83               | 0.80%          |
| TEMPORARY REPAIRS             |          | 1,518.48             | 2.62%          |
| <b>Subtotal</b>               |          | <b>46,891.42</b>     | <b>80.91%</b>  |
| Base Service Charges          |          | 108.06               | 0.19%          |
| Overhead                      | @ 10.0%  | 4,699.95             | 8.11%          |
| Profit                        | @ 10.0%  | 5,169.94             | 8.92%          |
| <b>O&amp;P Items Subtotal</b> |          | <b>56,869.37</b>     | <b>98.12%</b>  |
| Material Sales Tax            | @ 9.000% | 1,087.40             | 1.88%          |
| <b>Total</b>                  |          | <b>57,956.77</b>     | <b>100.00%</b> |